

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

-/-
(NOTE SHEET)

SUBJECT: PURCHASE OF HP DESKTOP COMPUTER.

Yellow Line BRTs project is fast approaching the implementation. In this regard, it is expected that technical bid opening for the detailed design and construction supervision consultant will be held in Janaury 2021. In order to evaluate the bidding process, there is a need of computer of latest model to complete the task in the shortest possible time.

If agreed, a new HP Pavilion desktop may be purchased and request for quotation may be sent to different vendors. Draft Request for Quotations are placed on board for approval and signatures please.

Office Assistant

PROJECT DIRECTOR

SUBJECT: COMPARATIVE STATEMENT OF QUOTATIONS

Refer Para 2 above. Following are the details of quotations received from vendors.

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	187500	206250	221250

N.P.P.

9

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

FPP

2-
(NOTE SHEET)

7

Since, M/s SDS Brothers have quoted lowest price therefore a supply order may be issued to SDS Brothers. Draft Supply Order is placed for approval and signature please.


Office Assistant

8

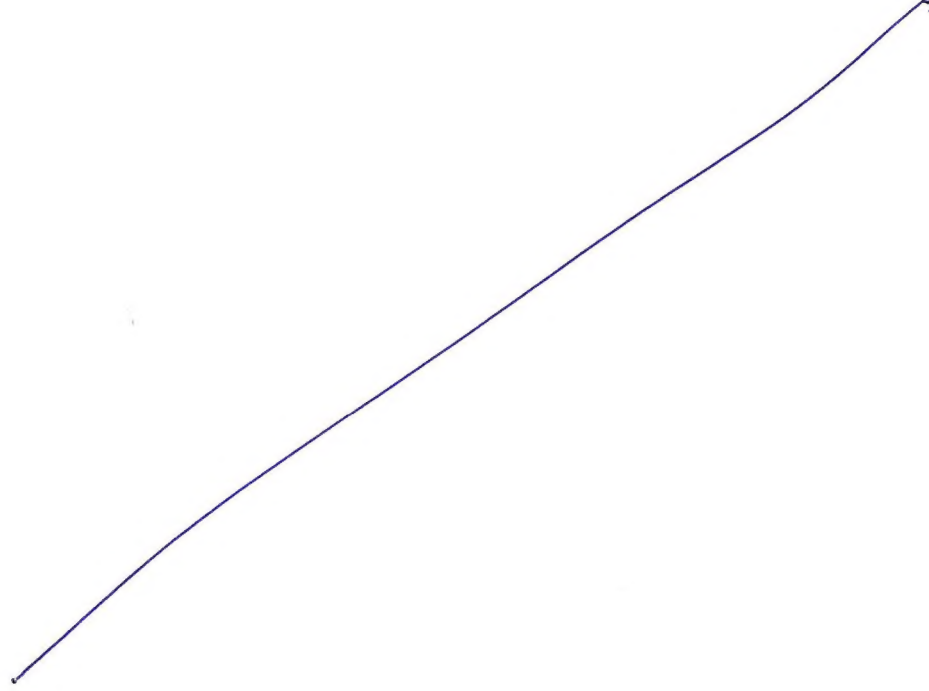
PROJECT DIRECTOR

Approved.


18/12/2020

9.

Assistant



NPP.

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

-3-
(NOTE SHEET)

LAFTER


SUBJECT: DELIVERY OF HP DESKTOP COMPUTER.

A new HP desktop has been delivered by S.D.S Brothers and if found to be as per specification and in good working condition. The entry has been made in the assets register. Assets Register is placed onboard for signatures please/

Office Assistant

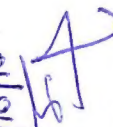
10. PROJECT DIRECTOR

Sign →


21/01/2021

11. Assistant

PUC is an invoice received from M/s SDS Brothers for supply of 1: PC HP Pavilion 15-E60122TX, amount Rs. 225,904/- vide bill No. 010308, dated , may kindly be approved.


01/01/21

12. PD

Please leave 2 procs.

FMS

21/01/21

13.

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Page-04
(NOTE SHEET)

From Previous Page

Ldgt

Delivery of One HP Desktop has been received which is found satisfactory and said asset has been entered in the asset registered. Based on this the payment may be sanctions and approved. However, the Sales Tax Charged is not to be paid since computers are exempt from sales tax as per Schedule Six, entry Table 1, Entry No 133 of the Sales Tax Act 1990. Therefore a total expense to be sanctioned is Rs. 187,500/- out of which Rs.179,062/- to be paid to M/s S.D.S Brothers and Rs.8,438/- to be paid to Federal Board of Revenue being income tax withheld. After the sanction is accorded, payment can be made once cheque book is issued.

PROJECT DIRECTOR

14

*As proposed. The Dir (P/A)
may review the case and proceed
further please.*

6/6/2024

Dir (P/A)

P/s review

15.

16 Ao(SMTA): Forwarded for verification Process

*17 Sanctioned: As per Invoice Calculation checked.
Forwarded for the Process*

*18 A. O (SMTA) Billing amount verified from
Supporting documents. Submitted for approval*

19 Dir (P/A):

Bill submitted & placed for approval for purchase

of Laptop

20. On 11/11/24

*11/11/24
12/11/24
13/11/24
14/11/24
15/11/24
16/11/24
17/11/24
18/11/24
19/11/24
20/11/24*

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF LED FOR ZOOM MEETINGS

It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. 8995-PK (Karachi Mobility Project). The project is reflected in the Annual Development Plan at serial no 1908 with Total Cost Rs. 61439.7 M including World Bank Loan Rs. 53599.7 M, Private Sector Rs.5250 & GoS Share Rs.2590 M. The PC-1 had been approved by ECNEC on 02-10-2019.

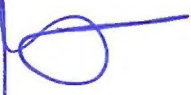
The RFP has been floated for selection of Detailed Design and Supervision Consultant and ToR for Project Management Consultant are being prepared. It is anticipated that there will be series of meetings for successful completion of these two tasks, and other project related matters, including interview for remaining Specialists. It is further stated that Corona Cases are again on the rising trend and this office will be under compulsion to have virtual (Zoom/Skype/Google/Microsoft Team) meetings as well as Webex meetings with World Bank Team.

In this context, it is proposed that a large 50 inch LED screen may be purchased for the Office of Project Director. If agreed, request for quotation may be approved for sending the same to vendors. Draft Request for quotations is placed onboard for approval.

Office Assistant

PROJECT DIRECTOR

OK. Pls proceed.


5/4/21



GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: QUOTATIONS FOR LED.

Following is the comparative statement of LED TV, based on the quotations received.

Comparative Statement of LED TV				
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	TCL 50" Inches Smart LED TV	125999	138599	148679
				M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement.

As rates of SDS Brothers are the lowest, it is proposed that supply order be issued to them. Draft Supply order is placed onboard for approval and signatures.


Office Assistant

PROJECT DIRECTOR

*Based on comparative figures
m/s SDS may be issued.*


24/3/24

9/4.

72
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : DELIVERY AND INSTALLATION OF 50" SMART LED

M/s S.D.S Brothers has delivered the TCL 50" LED Smart TV and the same have been installed and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brother.

Submitted for approval Please.

Office Assistant
23/11/2021

PROJECT DIRECTOR

As the asset has been received, found satisfactory as per inspection report and entered in the register, therefore, expense may be sanctioned by the competent authority. Total amount of sanction requested is Rs 147,419/-

Amount Excl. GST	125,999.00
GST 17%	21,420.00
Amount Incl. GST	147,419.00
Income Tax WH 4.5%	6,634.00
Sales Tax withheld 1/5th	4,284.00
Payment to Vendor	136,501.00

Competent authority may like to approve the sanction request.

PROJECT DIRECTOR

As proposed.

~~Dir (GA)~~

Pls review

27/11/2021

Ad(SMTT):

Towards for verification

Procure@ 23/11/21

Senior Auditor. As per Invoice amount -

7,11,21. Amount checked towards for verification

A.O (GMA)

Billing amount verified from
supporting documents. Submitted
for approval process of 28/9/21

Dis (fXA)

Bill submitted & placed for approval for the

purchase of LED, TV.

29/11/2021

PD, XL:

RHS

29/11/2021

GA

29/11/2021

29/11/2021

29/11/2021

29/11/2021

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: COMPARATIVE PURCHASE OF LAPTOP COMPUTER

As approved by the competent authority, three quotations were received from the vendors. The comparative is given below.


COMPARATIVE STATEMENT FOR HP PAVILION 15-EG0122TX		
S.D.S BROTHERS	THREE STAR SCIENTIFIC COMPANY	UNIVERSAL TRADERS
Rs.187,500	Rs.206,250	Rs.221,250

As rates for M/s S.D.S Brothers are the lowest, therefore a Supply order may be issued to them. Draft Supply Order is placed for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

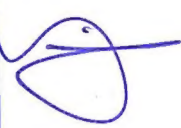
Signed. Pls issue.


28/09/2021

QA.

~~PD~~

Pls learn


4/10/21

EMS

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF LAPTOP COMPUTER

Subsequent to the Technical and Financial Bid opening there is a need for another laptop computer. Competent authority is requested to approve the request for purchase of computer.



Office Assistant

PROJECT DIRECTOR

ok as proposed.



PCMS


20/4/24

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

Page
(NOTE SHEET)

Delivery of One HP laptop has been received which is found satisfactory as per inspection report dated 11-May-2021. The said asset has been entered in the asset registered. Based on this the payment may be sanctions and approved. However, the Sales Tax Charged is not to be paid since computers/laptop are exempt from sales tax as per Schedule Six, entry Table 1, Entry No 133 of the Sales Tax Act 1990. Therefore a total expense to be sanctioned is Rs. 187,500/- out of which Rs.179,062/- to be paid to M/s S.D.S Brothers and Rs.8,438/- to be paid to Federal Board of Revenue being income tax withheld against their Invoice No. 010332 dated 11-May-2021. Sanction of the Competent Authority

PROJECT DIRECTOR

OK. Pls Review and proceed.

Dir (R/A)

Pls Review

14/5/21

8.

9.

Asstt Dir

Forwarded for verification

Recd @ 17/5/2021

10.

Senior Analyst

As Per Invoice Calculation. Checked. Forwarded for further process.

11.

AO (G.M.S.A)

Billing amount verified for supporting documents, Submitted for verification

Recd @ 19/5/21

12.

Dir (R/A)

Endorsed para 11/10

13.

Pls YL:

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF TWO LAPTOPS
AND ONE LED SCREEN FOR OFFICE HEAD OF ACCOUNT A09201 HARDWARE**

Refer to the approval by worthy Project Director.. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S BROTHERS.

Invoice No 010332 dated 3/05/21 Rs. 187,500

Cheque No	Amount	Date	Head of Account	Payee
319236	179,062	10/6/2021	A09201Hardware	S.D.S BROTHERS
319237	8,438	10/6/2021	A09201Hardware	Federal Board of Revenue

Invoice No 010301 dated 21/4/21 Rs. 147,419

Cheque No	Amount	Date	Head of Account	Payee
319238	136,501	10/6/2021	A09201Hardware	S.D.S BROTHERS
319239	6,634	10/6/2021	A09201Hardware	Federal Board of Revenue
319240	4,284	10/6/2021	A09201Hardware	Federal Board of Revenue

Invoice No 010308 dated 30/12/20 Rs. 187,500

Cheque No	Amount	Date	Head of Account	Payee
319241	179,062	10/6/2021	A09201Hardware	S.D.S BROTHERS
319242	8,438	10/6/2021	A09201Hardware	Federal Board of Revenue

~~PROJECT DIRECTOR~~


10/6/2021

OFFICE ASSISTANT


10/6/2021

~~DIRECTOR INFRASTRUCTURE~~


10/6/2021

~~PROJECT DIRECTOR~~


10/6/2021

~~OFFICE ASSISTANT~~


10/6/2021

10/1/19

10/1/19



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 11/5/2021

GOODS INSPECTION REPORT OF HP Pavilion 15-EG0122TX

Pursuant to the approval of the competent authority, and issuance of supply order to M/s S.D.S. Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	.Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	01

Certified that goods are in usable condition and match with supply order.

OFFICE ASSISTANT

29

TOTAL						522,419.00	23,510.00	-	4,284.00	522,419.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
10/6/2021	319236	S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	187,500	8,438			179,062
10/6/2021	319237	S.D.S BROTHERS	Federal Board of	A09201	Hardware					8,438
10/6/2021	319238	S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	147,419	6,634		4,284	136,501
10/6/2021	319239	S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware					6,634
10/6/2021	319240	S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware					4,284
10/6/2021	319241	S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	187,500	8,438			179,062
10/6/2021	319242	S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware					8,438

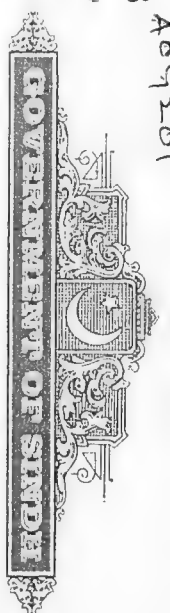
72

AK PAKESORY

BOOK NO. 03193 A09201

1163945307

OFFICE OF THE



CHEQUE NO. 319236
K05080
AAAK0-00258

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
TO THE NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 10-06-2021

Pay to S. D. S BROTHERS or order
Rupees ONE HUNDRED SEVENTY NINETHOUSAND SIXTY TWO ONLY
and charge the same against the account of

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

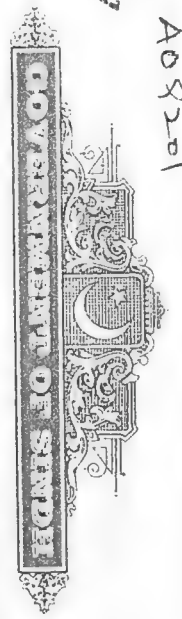
19/6/2021

AK PAKESORY

BOOK NO. 03193 A08201

1163945307

OFFICE OF THE



CHEQUE NO. 319237
K05080
AAAK0-00258

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
TO THE NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 10-06-2021

Pay to FEDERAL BOARD OF REVENUE or order
Rupees ONE HUNDRED THIRTY EIGHT ONLY
and charge the same against the account of

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

RS. = 8438/

ADP NO. 1908/2020-21
Project ID AAKG00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)

ID CODE: AAKG00258
Cost Centre Code: KQ-5079

Fully vouched Bill for the month of May-2020
Bill No:

A/C # 1163945307

75

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	Amount	Rs187,500	KMP-YLBRTS SMTA, TMITD, Govt. of Sindh Karachi
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for			
Detail Function	045203 ROAD TRANSPORT				
No: of Sub Voucher	Code No:				

A09201-Hardware.

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		
I.T Equipment	A09203		
	Total	General	Total
		Stationary	
		Printing & Publication	
		Conference / Seminars	
		Workshop / Symposia	
		Hire of vehicle.	
		News Paper & Periodical & Books.	
		Uniform & Protective Clothing	
		Advertising & Publicity	
		Service Charges	
		Cost of Other Store.	
		Pension Contribution	
	Total		Total
		Occupancy Costs.	
		Charges.	
		Rent for office Building	
		Rent for Residential Building	
		Rent for other Building	
		Royalties	
		Rate & Taxes	
	Total		Total
		Repair & Maintenance of Garden.	
		Repair of Garden.	
	Total		Total
		Grand Total	
			187,500

Rupees: One Hundred Forty Seven Thousand Four Hundred & Nineteen only/-

Communication
Postage & Telegraph
Telephone & Trunk Call
Telex & Tele-printer Fax.
Electronic Communication
Courier & Pilot Service
Others.(Communication)

A032
A03201
A03202
A03203
A03204
A03205
A03270
Total

MUHAMMAD YOUSUF MUMINIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 20/5/2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 187,500/- (Rupees: One Hundred Eighty Seven Thousand Five Hundred Only) on account of General (A09201-Hardware) for the month of May, 2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of May, 2020.

The expenditure involved is debit to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09201-Hardware during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS
GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.

DATE: 3/5/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF: HARDWARE CODE: A09201

[illegible]

~~Income~~ ~~Asset~~ 219375
~~draw~~ $4.5\% = 8438$
 157 3191420
 100
~~Payable~~ ~~3191420~~
~~204562~~

S.D.S BROTHERS

~~SIGNATURE~~

MUHAMMAD YOUSUF MUNIR PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECT YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
GOVERNMENT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 3/5/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

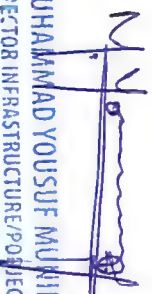
S.No.	PARTICULARS	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1
		Nos


NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MULLA
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/YLS/RO/2020-21/06
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 29/3/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201)
DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1 Nos

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Hardware

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	187500	206250	221250	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S. BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 22/3/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	187500	01	187500

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

FOR

ACCEPT

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 18/3/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR HARDWARE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	206250	01	206250

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

Three Star Scientific Company
(Manager)

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacturer and General Order Supplier
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 16/3/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Hardware Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	221250	1	221250

REJECT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMA/2021/19
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

57

Date: 08/03/2021

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowranghi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Hardware	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1

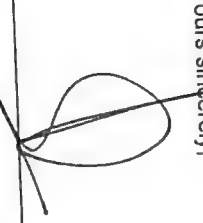
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pd/YLC/SM/TA/2021/19
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

55

Date: 8/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

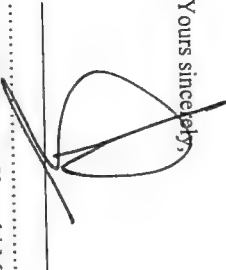
S.No.	Purchase of Hardware	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1


Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SM/A/2021/19
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Hardware	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


Number of Sub Voucher	Object	Classification	Amount	
	A09201	Hardware	Rs187,500	Ps.
Total			Rs187,500	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
Signature and official stamp drawing officer



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. (.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

BOOK No. 03193

AD9201

CHEQUE No. 319238

KQ 5080

49

1163945307

OFFICE OF THE



AAA KQ - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

To: S.D.S Brothers

or order

Pay to ONE HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED ONE

Rupees and charge the same against the account of

Rs. 13650/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

AD9201

CHEQUE No. 319239

KQ 5080

1163945307



AAA KQ - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees SIX THOUSAND SIX HUNDRED THIRTY FOUR ONLY

and charge the same against the account of

Rs. 6634/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

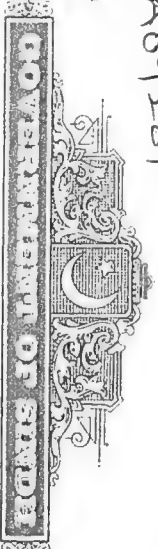
BOOK No. 03193

AD9201

CHEQUE No. 319240

KQ 5080

1163945307



AAA KQ - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees FOUR THOUSAND TWO HUNDRED EIGHTY FOUR ONLY

and charge the same against the account of

Rs. 4284/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of April-2021
Bill No:

ID CODE: AAKQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307

47

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-YLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TWITD,
Detail Function	045203 ROAD TRANSPORT		Govt. of Sindh
No: of Sub Voucher	Code No:	Amount	Karachi
		Rs147,419	

A09201-Hardware.

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203		A039
	Total	General	A0391
	147,419.00	Stationary	A03902
Repair & Maintenance	A13	Printing & Publication	A03903
Transport	A13001	Conference / Seminars	
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
Building & Structure	A133	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total		Total
	A137	Occupancy Costs.	A034
Computer Equipment	A13701	Charges.	A03401
Hardware	A13702	Rent for office Building	A03402
Software	A13703	Rent for Residential Building	A03403
Rep of I.T Equipment	Total	Rent for other Building	A03404
	A03	Royalties	A03406
	A038	Rate & Taxes	A03407
Operating Expenses	A03806		Total
Travel & Transportation	A03807		A-13
Transportation of Goods.	A03808	Repair & Maintenance of Garden.	A13801
POL Charges	A03820	Repair of Garden.	Total
Conveyance Charges.			
Others.	Total		147,419
	A032	Grand Total	
Communication	A03201		
Postage & Telegraph	A03202		
Telephone & Trunk Call	A03203		
Telex & Tele-printer Fax.	A03204		
Electronic Communication	A03205		
Courier & Pilot Service	A03270		
Others.(Communication)	Total		

M. Yousuf Munir
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH




GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21


Dated: 28/4/2021

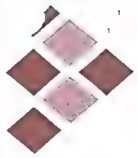
ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 147,419/- (Rupees: One Hundred Forty Seven Thousand Four Hundred & Nineteen only) on account of General (A09201-Hardware) for the month of April, 2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of April, 2020.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09201-Hardware during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMR- YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

S.D.S BROTHERS
GOVERNMENT CONTRACTOR

N.T.N. # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # 010301

DATE: 21/4/2021

KO-5080

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : HARDWARE CODE: A09201

S.No.	PARTICULARS	Rate	Qty	Amount
1	TCL 50" Inches Smart LED TV	125999 Each	1 Nos	Rs:125,999/-
RUPEES: ONE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED NINETEEN ONLY				
		SUB-TOTAL		Rs:125,999/-
		GENERAL SALES TAX 17%		Rs:21,420/-
		TOTAL		147,419/-

S.D.S BROTHERS

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Invoice amount: ~~133,449/-~~
147,419

am 4.5(11) = 56676634

am 6.57 21420x20 = 4284

Payable

~~133,449/-~~
136501/-

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

date 21/4/2024

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty
1	TCL 50" Inches Smart LED TV	1
		Nos


NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



NO. PD/ML/51/80/2020-21/014
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 15/4/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201)
DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	TCL 50" Inches Smart LED TV	1
		Nos

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Hardware

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	TCL 50" Inches Smart LED TV	125999	138599	148679	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.I.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 01/11/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	TCL 5.0" Inches Smart LED TV	125,999	01	125,999

Note: - All taxes are excluded from these rates.

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 12/4/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR HARDWARE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	TCL 50" Inches Smart LED TV	138,599	01	138,599

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

Three Star Scientific Company
(Manager)

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 8/4/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Hardware Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	TCL 50" Inches Smart LED TV	148,679	1	148,679

RECEIVED

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF M. NIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A09201	Hardware	Rs147,419	Ps.
Total			Rs147,419	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public

service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.

All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents

**PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

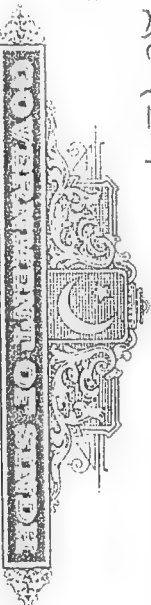
Assistant Accounts Officer
Assistant Accountant General

**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

		KMP-YLBRTS SMTA, TWTD, Govt. of Sindh Karachi	
Major Function	04 ECONOMIC AFFAIRS	Voucher No:	
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	
Detail Function	0452 ROAD TRANSPORT		
No: of Sub Voucher	Code No:	Amount	Rs187,500
A09201-Hardware.			
	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	A039
	Total	General	A03901
Repair & Maintenance		Stationary	A03902
Transport	A13001	Printing & Publication	A03903
Machinery & Equipment	A13101	Conference / Seminars	
Furniture & Fixture	A13201	Workshop / Symposia	
		Hire of vehicle.	A03904
Building & Structure	A13301	News Paper & Periodical & Books.	A03905
Office Building	A13302	Uniform & Protective Clothing	A03906
Residential Building	A13303	Advertising & Publicity	A03907
Others Building	A13304	Service Charges	A03933
Structure.	A13370	Cost of Other Store.	A03942
Others.		Pension Contribution	A04101
	Total	-	Total
Computer Equipment	A137	Occupancy Costs.	A034
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
Operating Expenses	A03	Royalties	A03406
Travel & Transportation	A038	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03808	Repair of Garden,	A13801
Others.	A03820	-	Total
	Total	-	
Communication	A032	Grand Total	187,500
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total	-	
Rupees: One Hundred Forty Seven Thousand Four Hundred & Nineteen only/-			

BOOK NO. 03193
1163945307

Ac 9221



CHEQUE No. 319241
KQ 5280
AAA KQ - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
TO THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to S.D.S BROTHERS
Rupees ONE HUNDRED SEVENTY NINE THOUSAND SIXTY TWO ONLY
and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

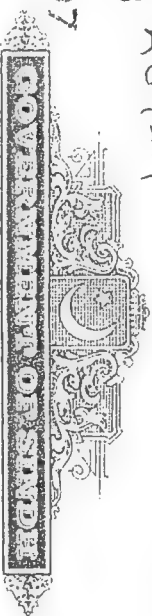
N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193
1163945307

CHEQUE No 319242

KQ 5280

Office of the



AAA KQ - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
TO THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
Rupees EIGHT THOUSAND FOUR HUNDRED THIRTY EIGHT ONLY
or order

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Copy to Cash



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 11/01/2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to Rs. 187,500/- (Rupees: One Hundred Eighty Seven Thousand Five Hundred Only) on account of General (A09201-Hardware) for the month of January, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of January, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09201-Hardware during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



N.T.N. # : 3284990-7
 STR # 1700328499015
 S.R.B.#S. 3284990-7
 A.G.V. # 30498048
 Membership KCCI # : 83453

Apertures & Equipments. Representative of Manufactures & Gen. Order Supplies.

DATE: 30/12/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

[illegible]

Payable 179062

~~SIGNATURE~~

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 30/12/2020

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1
		Nos

NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been delivered in your premises in good condition.

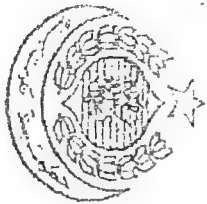
Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/14/50/2020-21/09
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 22/12/2020

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201)
DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1 Nos

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Hardware

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	187500	206250	221250	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.I.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 15/12/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	187500	01	187500

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MALINI
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

ACCEPTED





THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liversis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T. #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 16/12/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR HARDWARE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	206250	01	206250


Note: - All Taxes have been excluded from above mention rate.


For

Three Star Scientific Company

(Manager)




MUHAMMAD YOUSUF MEMON
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 14/12/2020

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Hardware Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	221250	1	221250

REJECT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUHAMMAD
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SM/19/2020/05
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS

The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Hardware	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
GOVT OF Sindh



8b/yec/smta/2020/05
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Hardware	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

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Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pd/Ylc/sm/14/2020/05
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Hardware	Qty
1	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A09201	Hardware	Rs187,500	Ps.
Total			Rs187,500	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents



**PROJECT-DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

Signature and designation of drawing officer



**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General